



**State of Alabama
Department of Finance
Division of Purchasing
Master Agreement**

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 005 190000000325

NOT TO EXCEED AMOUNT:

Begin Date: 10/01/2019

Procurement Folder: 877903

Expiration Date: 09/30/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 07/31/19

Version Number: 1

CONTACT INFORMATION

REQUESTOR:

Wendy Penton
334-353-7176
wendy.penton@purchasing.alabama.gov

ISSUER:

Wendy Penton
334-353-7176
wendy.penton@purchasing.alabama.gov

BUYER:

Wendy Penton
334-353-7176
wendy.penton@purchasing.alabama.gov

CONTRACT DESCRIPTION

MA T 039 SKIM MILK, - ADOC AGENCY STATE CONTRACT

Ship To:

DOC Procurement
R1 - VARIOUS
R1 - VARIOUS AL 00000

Bill To:

DOC Procurement
R1 - VARIOUS
R1 - VARIOUS AL 00000

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000046783: Barber Pure Milk Company
36 Barber Court
Birmingham AL 35209

Contact:

Brent Suggs
2564522746
Brent_Suggs@Deanfoods.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	1	EA	\$0.254400	\$0.00			\$0.25	\$0.25
38000 - FOODS: DAIRY PRODUCTS, FRESH SKIM MILK, - ADOC AGENCY STATE CONTRACT MILK, SKIM FORTIFIED / HOMOGENIZED, 1/2 PT CONTAINER, GRADE A, 2000 USP UNITS VITAMIN A AND 400 USP UNITS VITAMIN D *****NOTE: UNIT PRICE IS "EACH" WHICH EQUALS ONE, 1/2 PINT CONTAINER. MFR:_____ BARBER / PURITY / BROWN OR EQUAL. BRAND:_____ DEAN FOODS OR EQUAL ALL INFORMAITON REQUESTED ABOVE MUST BE COMPLETED OR THE BID WILL BE REJECTED.								

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

Final

APPROVALS			
Date	Status Before	Status After	Approver

190000000325	Document Phase Final	Document Description MA T 039 SKIM MILK, - ADOC AGENCY STATE CONTRACT	Page 3 of 4
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DOC T039 SKIM MILK

PURPOSE:

To establish a contract for SKIM MILK for award to a vendor to fill orders via **DO** (Delivery Order), with all orders shipping to different locations in the state, for the Department of Corrections. (see attachment additional information).

This pricing must be available to the DYS (Department of Youth Services) and the Department of Pardons and Paroles.

AWARD:

Award will be **“ALL OR NONE”** to the lowest responsible bidder meeting all specifications of the bid as indicated.

UNIT OF MEASURE:

Is one (1) “pint”. Any change to the unit of measure will result in rejection of the response.

DELIVERIES:

No deliveries are accepted or scheduled on weekends or Alabama's legal holidays. Delivery times are only between 7:00am until 2:00pm central time.

Default:

When a vendor defaults on a contract/purchase order, the state can procure the goods or services from other sources and hold the vendor responsible for any excess in price/handling. The vendor may be barred from bidding for an indeterminate period, as determined by the state purchasing director.

Freight:

Bid is F.O.B. destination. Any freight charges must be included in the bid prices.

ESTIMATED ANNUAL USAGE:

See attachment to the RFB for locations, contacts and annual estimated usage per location.

CONTRACT PERIOD:

Establish a 12 month contract with an option to extend for a second, third, fourth, and fifth 12 month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12 month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12 month period.

Delivered Food Products - Official USDA Certified Inspections:

The state reserves the right to request an official USDA certified inspection to verify delivered products resulting from awarded lines or groups related to this solicitation.

***DELIVERIED PRODUCTS MUST BE PALLITIZED:**

Delivered products are to be palletized on 48' X 48' standard size pallet, with heavy duty slip paper padding is a cardboard sheet that sits on top of the pallet underneath the product. It must keep the product from slipping when the pallet is moved or if the pallet is sitting it an angle.

REJECTED PRODUCTS:

190000000325	Document Phase Final	Document Description MA T 039 SKIM MILK, - ADOC AGENCY STATE CONTRACT	Page 4 of 4
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The cost of return freight and any storage cost of rejected product or other expenses incurred by Alabama Department of Corrections Institutional Services Division due to failure to conform to specifications, (defective products etc....) will be charged to the awarded vendor.

Non-appropriation of funds:

Continuation of any agreement between the state and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the state as a result. The state will not incur liability beyond the payment of accrued agreement payment.

Bidders may submit only required pages of the bid with attachments.

CONTACT FOR SPECIFICATION/PROCEDURAL QUESTIONS:

Wendy Penton, Buyer at 334-353-7176 or email; wendy.penton@purchasing.alabama.gov